

Report of Contributions and Expenditures
For Sandy City Election Candidates
(As defined by Sandy City Ordinance #05-18)



Name of Candidate TOM DOLAN			
Address 2172 LAVER COURT SANDY UT 84092			
Office Sought MAYOR	District Number	Daytime Telephone	FAX Number

Type of Report
(Check the appropriate box)

Is this report an amendment? ☒ Yes ☐ No

Interim Reports:

- ☐ Fourteen days before the date of the primary election, if any
- ☐ Seven days before the date of the primary election, if any
- ☒ Fourteen days before the date of the municipal general election
- ☐ Seven days before the date of the municipal general election

Final Report

- ☐ No later than thirty days after the date of the general election

Report Verification
(Due with each report)

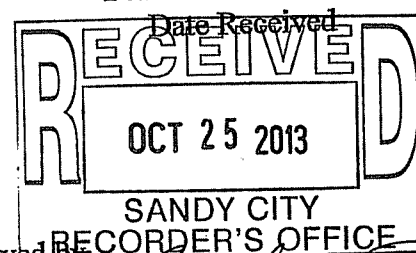
I, **Tom Dolan**
Name of Candidate (please type or print)
affirm that this Report of Contributions and Expenditures is true,
accurate and complete.

Tom Dolan **10/25/13**
Signature of Candidate Date

Mail or Deliver to
Sandy City Recorder's Office
10000 Centennial Parkway
Sandy, Utah 84070

For more information
Contact the Sandy City Recorder's Office
by calling 801-568-7135

For Office Use Only



Received by

Molly Spink

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

Page	of
Candidate or Officeholder's Last Name	
Date of Report	

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

	COLUMN A Total this Period	COLUMN B Year-to-Date
CONTRIBUTIONS RECEIVED		
1 TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	141,155	141,155
EXPENDITURES MADE		
2 TOTAL EXPENDITURES MADE (See Schedule B)	135,375	135,375
BALANCE SUMMARY		
3 Balance at Beginning of Reporting Period	29,946.16	
4 Total Contributions Received (From Line 1 Column A)	141,155	
5 Subtotal (Add Line 3 and Line 4)	171,102.16	
6 Total Expenditures Made (From Line 2 Column A)	135,375	
7 Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	35,727.16	

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this is your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report.

This number may never be negative.

Schedule B

Itemized Expenditures Made

Page _____	of _____
Candidate or Officeholder's Last Name _____	
Date of Report _____	

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals.

Copy and attach additional pages, if needed

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount.
	SEE ATTACHED		
SUBTOTAL FOR THIS PAGE			
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

DATE	NAME OF RECIPIENT	PURPOSE	AMOUNT
10/9/2013	Hartman Management Group	Signs, T-Shirts, Permits, Stakes, Supplies, Etc.	\$2,364.34
10/13/2013	The Exoro Group	Invitations, Business Cards, Media	\$945.54
10/13/2013	Love Communications	Valley Journal Ads, Media, Stickers	\$4,082.36
10/11/2013	Manuel Tacos	Tacos for Meet & Greet	\$500.00
10/8/2013	Ben Southworth for Mayor	Campaign Contribution	\$500.00
10/7/2013	The Exoro Group	Campaign Consulting, Pay Monthly Consultants/Managers (See Below)	\$11,400.00
	Love Communications	Campaign Consulting \$2500	
	Kennedy Consulting	Campaign Management \$5000	
	Ian Robertson	Field Director \$1400	
10/3/2013	Sheri Burdick	Put Up Signs	\$2,500.00
9/30/2013	Iggy's	Lunch	\$31.51
10/4/2013	Chili's	Lunch	\$32.32
9/16/2013	Hartman Management Group	Golf Tournament Prizes, Signs, Gift bags, Etc.	\$3,234.30
9/16/2013	The Exoro Group	Campaign Consulting, Pay Monthly Consultants/Managers (See Below)	\$15,000.00
	Love Communications	Campaign Consulting \$2500	
	Kennedy Consulting	Campaign Management \$2500	
9/16/2013	Love Communications	Outdoor Digital Sign	\$4,000.00
8/21/2013	Bob Linell	Professional Services	\$3,000.00
8/27/2013	The Exoro Group	T-Shirts, July 4th Permits, Website, Pay Campaign Consultants (See)	\$3,483.11
	Love Communications	Campaign Consulting \$2500 Website \$278.80	
8/23/2013	Michael Jensen for County Council	Campaign Contribution	\$500.00
8/21/2013	Sausi Communications	Golf Tournament Management	\$7,500.00
9/9/2013	River Oaks Golf Course	Golf Tournament, Golf Balls, Golf Tees	\$4,200.00
8/6/2013	Hartman Management Group	Golf Tournament Prize	\$1,064.23
8/6/2013	Bob Linell	Professional Services	\$3,000.00
8/5/2013	The Exoro Group	Pay Monthly Consultants/Managers (See Below)	\$5,000.00
	Love Communications	Campaign Consulting \$5000	
7/30/2013	Steve Smith for City Council	Campaign Contribution	\$500.00
7/8/2013	Hartman Management Group	Food for Kickoff Announcement, Signs for Kris Nicholl	\$937.00
7/8/2013	The Exoro Group	Campaign Kickoff T-Shirts, Bumper Stickers, Fliers, Etc.	\$5,963.77
7/8/2013	The Exoro Group	Campaign Consulting, Pay Monthly Consultants/Managers (See Below)	\$8,500.00
	Love Communications	Campaign Consulting \$2500	
	Bob Linell	Professional Services \$3500	

[illegible]